

Subject: RE: South Park & SPII - Cash Disbursements

From: Robert Buente </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c7b1814176124b59b21d8fda30e507d8-bbuente>

Date: 12/27/2017 10:04 AM

To: 'Ellen Riotto' <ellen@southpark.la>, Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

Ellen:

What jumps out at me is the two charges for "Ethernet Over Copper" I see that one is an 8MB line and the other a 10MB line but still...why do we need two?

Thanks

Bob

Robert Buente

President/CEO

1010 Development Corporation

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bbuente@1010dev.org

From: Ellen Riotto [<mailto:ellen@southpark.la>]

Sent: Tuesday, December 26, 2017 3:54 PM

To: Robert Buente <bbuente@1010dev.org>; Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

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Thank you both.

Attached is the detail for Megapath (pg 2). I agree, it seems like a lot. I'll look into

other options.

From: Robert Buente <bbuente@1010dev.org <<mailto:bbuente@1010dev.org>> >
Date: Tuesday, December 26, 2017 at 1:55 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com <<mailto:Marcus.Lieber@armaninoLLP.com>> >, Ellen Riotto <ellen@southpark.la <<mailto:ellen@southpark.la>> >
Subject: RE: South Park & SPII - Cash Disbursements

Done...

Ellen, a belated questions; are we getting any detail on the MegaPath invoice? If not why?

This seems to me to be a lot of money to be paying for phone and internet especially without any backup or detail.

Thanks

Bob

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From: Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]
Sent: Tuesday, December 26, 2017 10:35 AM
To: Robert Buente <bbuente@1010dev.org <<mailto:bbuente@1010dev.org>> >; Ellen Riotto <ellen@southpark.la <<mailto:ellen@southpark.la>> >
Subject: South Park & SPII - Cash Disbursements

Hi Bob,

The current SP & SPII check runs are ready for your review.

Thanks,

Marcus Lieber
Supervising Senior
Business Management

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